

Date		Date	Amount
24625120190401855220654	07/12	CHEVRON 00109012 METAIRIE LA	07/08 \$45.00
	07/14	LOAN PAYMENT	07/14 \$97.00-
		MAIL	
24610430197072002190612	07/19	LOEWS HOTELS CAFE ADELAIDNEW ORLEANS LA	07/15 \$1,062.56
24013390198020195501507	07/19	MR JOHNS STEAKHOUSE NEW ORLEANS LA	07/17 \$2,301.46
24792620209608000056958	07/29	JETBLUE 2792147501716SALT LAKE CTYUT	07/27 \$1,197.60
24733090210258000289095	07/30	GEN. DEGAULLE FUEL STOP NEW ORLEANS LA	07/28 \$32.00
PURCHASE ADVANCE BALANCE: 4,638.62 CASH ADVANCE BALANCE: 0.00			
TO AVOID FINANCE CHARGES PAY THE AMOUNT 4638.62 BY 08/28/10			

Fees Charged			
Transaction Description	Charged Date	Posted Date	Amount
TOTAL FEES FOR THIS PERIOD			0.00

Interest Charged		Amount
Description		
INTEREST CHARGED ON PURCHASE		0.00
INTEREST CHARGED ON CASH ADV		0.00
TOTAL INTEREST FOR THIS PERIOD		0.00

Totals Year-To-Date		
TOTAL FEES CHARGED IN 2010		0.00
TOTAL INTEREST CHARGED IN 2010		0.00

Interest Charged Calculation				
BALANCE TYPE	AVERAGE DAILY BALANCE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE	TOTAL FINANCE CHARGE
PURCHASE	0.00	0.029863%	10.900	0.00
CASH ADV	0.00	0.029863%	10.900	0.00

THE BALANCE USED TO COMPUTE INTEREST IS THE AVERAGE DAILY BALANCE CALCULATED BY ADDING THE OUTSTANDING BALANCE FOR EACH DAY IN THE CYCLE AND DIVIDING BY THE NUMBER OF DAYS IN THE CYCLE. THE OUTSTANDING BALANCE INCLUDES NEW CHARGES, PAYMENTS AND CREDITS. INTEREST IS FORGIVEN FOR QUALIFIED BALANCES OR PORTIONS OF BALANCE THAT ARE SUBJECT TO GRACE.

Previous Balance	- Payments	- Credits	+ Purchases	+ Cash Advances	+ Other Debits	+ Total Finance Charges	= New Balance
\$97.00	\$97.00-	\$0.00	\$4,638.62	\$0.00	\$0.00	\$0.00	\$4,638.62

Finance Charge Calculations

Annual Percentage Rate	Daily Periodic Rate	Number of Days in Billing Cycle	Average Daily Balance	Daily Balance Finance Charge	+ Cash Advance Transaction Finance Charge	= Total Finance Charge
		31	\$0.00	\$0.00	\$0.00	\$0.00